BILL NO. S-94-03-18

SPECIAL ORDINANCE NO. S-19-94

AN ORDINANCE approving **EXTERNAL FIBER OPTIC CABLE CONTRACT** between **GTE TELECOM MARKETING CORPORATION** and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the **CONTRACT FOR EXTERNAL FIBER OPTIC CABLE** by and between **GTE TELECOM MARKETING CORPORATION** and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, for:

> **purchase of fiber optic cable that runs under the streets between the City-County Building and the Lafayette Complex for the new telecommunications system;**

the contract price is Two Hundred Fifty-Four Thousand Five Hundred Eighty-Three and no/100 Dollars ($254,583.00), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Resolution are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Clarus R Edmonds
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

GTE Telephone Operations

COMMUNICATIONS SYSTEM AGREEMENT

FORM 90004060 (12-92)

DISTRIBUTION:
White – Accounting
Yellow – Customer
Pink – Maintenance Contract Control Center
Goldenrod – File

1 THIS AGREEMENT IS MADE BETWEEN

A Customer (subsequently referred to as "Customer"):			B GTE Entity (subsequently referred to as "GTE"):		
CUSTOMER NAME			GTE ENTITY NAME		
City of Fort Wayne			GTE Telecom Marketing Corporation		
EQUIPMENT LOCATION STREET ADDRESS			STREET ADDRESS		
1 Main Street			11611 N. Meridian Street, Suite 400		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
Fort Wayne	IN	46802	Carmel	IN	46032
BILLING STREET ADDRESS			CUSTOMER HELPLINE TELEPHONE NUMBER		
1 Main Street			1-800-331-2883		
CITY	STATE	ZIP CODE	REPAIR SERVICE TELEPHONE NUMBER		
Fort Wayne	IN	46802	1-800-BOC-GTE1		
CONTACT NAME	CONTACT TELEPHONE NUMBER		GTE REPRESENTATIVE NAME	TELEPHONE NUMBER	
Douglas Lehman	219-427-1349		Kevin W. Vail	219-461-3403	

2 PURCHASE CHOICES

☐ Direct Purchase
or
☐ Third Party Lease/Finance

☐ GTE Installation of the System Included

☐ Tax Exempt Number: _____

3 PRICE

System Price	$ 254,583.00
Additional Warranty	$ _____
Prepaid Maintenance	$ _____
Applicable Taxes (estimate)	$ _____
Total Price	$
Down Payment	$ _____
Balance Due	$ _____

4 ADDITIONAL WARRANTY

For the warranty period of a System installed by GTE, GTE will provide warranty maintenance services during GTE's normal business hours, Monday through Friday, excluding GTE-observed holidays. GTE will respond during these times to maintenance requests for major System failures within _____ hours of notice. When checked below, GTE will provide the following additional warranty coverage.

☐ **Around-the-Clock Warranty** $_____
Extends Office Hours warranty coverage to 24-hour coverage for major failures.

☐ **Warranty Plus** $_____

Extends initial warranty period by: ☐ 1 year ☐ 2 years ☐ 3 years (select one)

Customer selects the following maintenance plan for Warranty Plus: ☐ Office Hours ☐ Around-the-Clock (select one)

5 MAINTENANCE

Customer purchases after-warranty maintenance services under the Maintenance Plan and Payment Option selected below.

A Type of Maintenance Plan (Select One)

☐ **Office Hours**

☐ **Around-the-Clock**

GTE's Maintenance Services Guarantee

If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.

B Maintenance Payment Options (Select One)

☐ Prepaid Maintenance – Discounted maintenance paid in advance $ _____ (annual rate)

☐ Deferred Maintenance – Billing for maintenance, at today's price, is deferred until warranty expiration $ _____ (annual rate)

Bill my deferred payment: ☐ annually ☐ semi-annually ☐ quarterly ☐ monthly

6 EQUIPMENT DESCRIPTION

System Type:

Quantity	Material Code	Item Description	Initial Warranty (In Months)
13,500'	048x15-141xx-20	Composite Fiber Cable 48 Strand	12
9	355242	Buffer Kit	12
3,720	180035	MultiGard 3 Way	12
6,000'	540044	Innerduct 1 1/4"	12
5	540353	3 Way Bend 90/48R	12
2	540357	3 Way Bend 90/72R	12
2	540375	3 Way Flex Bend	12
8	521091	Cable Clamp Arm	12
32	355244	Cable Clamp Non-Arm	12
4	540298	27" Frame and Cover	12
21	358575	Coupling Panel (Pkg. 12)	12
635	355100	Litegide ST Connector;MultiMode	12
318	105271	Litegide ST Connector;SingleMode	12
608	358742	ST Coupling MultiMode	12
304	358576	ST Coupling SingleMode	12
10	540329	Standard Coupler	12

Total Training Hours Allocated: ____ See attached Equipment Description if equipment is not listed above.

7 ATTACHMENTS

Attachment: 1 : General Description

Attachment: _____ : _____

Attachment: _____ : _____

Attachment: _____ : _____

8 AGREEMENT

GTE sells and Customer purchases the communications system (the "System") and the installation, warranty and maintenance services shown on page 1 and described more fully on the reverse sides of pages 1 and 2 and referenced attachments. This Agreement includes important provisions concerning limitations of liability, warranties, and responsibility for long distance, toll and other telecommunications charges incurred through use of the System. This Agreement is effective on the date accepted by GTE.

A Agreed to by Customer:	B Accepted by GTE:
SIGNATURE	SIGNATURE
PRINTED NAME	PRINTED NAME
TITLE DATE	TITLE DATE

FOR GTE USE ONLY

Customer Account Number	Service Order Number	Customer P.O. Number *(if applicable)*
219-427-1100		

THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF PAGES 1 AND 2 ARE PART OF THIS AGREEMENT. PLEASE READ THESE TERMS AND CONDITIONS CAREFULLY BEFORE SIGNING THIS AGREEMENT.

REMOVE FROM BOTTOM STUB BEFORE FILLING OUT THIS SECTION

6 EQUIPMENT DESCRIPTION

System Type:

Quantity	Material Code	Item Description	Initial Warranty (In Months)
6	540330	Slip Coupler	12
3	HCPI	Hardware Package	12
1	540331	Manhole Terminator	12
4	10-000T	Handhole 4' x 4' x 2'	12
6	501415	Consumable Kit MultiMode	12
3	501423	Consumable Kit SingleMode	12

Total Training Hours Allocated: | See attached Equipment Description if equipment is not listed above.

7 ATTACHMENTS

Attachment: _____ : _____ Attachment: _____ : _____

Attachment: _____ : _____ Attachment: _____ : _____

8 AGREEMENT

GTE sells and Customer purchases the communications system (the "System") and the installation, warranty and maintenance services shown on page 1 and described more fully on the reverse sides of pages 1 and 2 and referenced attachments. This Agreement includes important provisions concerning limitations of liability, warranties, and responsibility for long distance, toll and other telecommunications charges incurred through use of the System. This Agreement is effective on the date accepted by GTE.

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SIGNATURE	SIGNATURE
PRINTED NAME	PRINTED NAME
TITLE DATE	TITLE DATE

FOR GTE USE ONLY

Customer Account Number	Service Order Number	Customer P.O. Number *(if applicable)*
219-427-1100		

Read the first time in full and on motion by Edmonds, seconded ~~by~~ _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 3-22-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, ~~seconded by~~ _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	6			3
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY				✓
LONG				✓
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-26-94.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nadzda Eskoff, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-19-94 on the 26th day of April, 1994.

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nadzda Eskoff, Deputy Clerk

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1994, at the hour of 3:00 o'clock P., M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nadzda Eskoff, Deputy Clerk

Approved and signed by me this 2nd day of May, 1994, at the hour of 9:45 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

The City of Fort Wayne

Paul Helmke, Mayor

DIVISION OF FINANCE AND ADMINISTRATION
CITY COUNCIL COVER LETTER

To: City Council Members
From: Douglas M. Lehman, City Controller
Date: March 22, 1994
Subject: Introduction of GTE Ancillary Telecommunications Contracts

S-94-03-18

Subsequent to your approval of the KLF internal wiring and GTE network services contracts on March 8, the attached documents are 6 ancillary GTE contracts for various pieces of hardware and software that I described in my presentation to Council on March 8. The purchase of these items will be financed by the seven year telecommunications lease for $1,615,000 that is being introduced on March 22, also. The GTE contracts are detailed as follows:

1	Telephone Instruments and Consoles	$197,268
2	External Fiber Optic Cable	254,583
3	Internal Fiber Backbone	82,200
4	Automatic Call Distribution System	67,247
5	Call Accounting System	36,890
6	Patch Cords	37,725
	GTE Total	$675,913

Item 1 is for approximately 850 telephones of varying types for the new system.

Item 2 is for the fiber optic cable that runs under the streets between the City-County Building and the Lafayette Complex, and from the Lafayette Complex to the Police Operations Center.

Item 3 is for the fiber optic cable inside the City-County Building and the Police Operations Center, the cable that runs from floor to floor.

Item 4 is for a call routing and distribution system for City Utilities Customer Service and other areas. It is a productivity platform to allow each of our customer service representatives to serve more customers each day. This system can and will be used in a number of other customer service areas such as the Police Department and the Citizen's Advocate Office.

Item 5 is for the system that allows for cost allocation and charge-back of all telecommunications and long distance charges to departments. In addition, it will allow us to constantly configure and reconfigure the system to our needs within GTE's DMS-100 digital switch.

Item 6 is for the patch cords that will connect the fiber optic cable that enters the City-County Building and the Police Operations Center to the fiber electronics system of mutliplexers.

All six contracts are essential for the appropriate functioning of the new telecommunications system approved by City Council on March 8. We are on a very tight timeline to get the Police Operations Center fully functional by July 1, 1994, and these contracts are key elements of that timeline and strategy. We ask your approval of all six contracts and authorization for the Mayor or myself to execute the contracts subsequent to your approval of the ordinance, and signing of that ordinance by the Mayor. Thank you.

DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE APPROVES THE PURCHASE OF EXTERNAL FIBER OPTIC CABLE FOR THE NEW TELECOMMUNICATIONS SYSTEM RUNNING UNDER THE STREETS BETWEEN THE CITY-COUNTY BUILDING AND THE LAFAYETTE COMPLEX TO THE POLICE OPERATIONS CENTER.

EFFECT OF PASSAGE FIBER OPTIC CABLE MAY BE PURCHASED.

EFFECT OF NON-PASSAGE FIBER OPTIC CABLE CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

FINANCED BY THE SEVEN YEAR TELECOMMUNICATIONS LEASE.

ASSIGNED TO COMMITTEE (PRESIDENT)

BILL NO. S-94-03-18

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving EXTERNAL FIBER OPTIC CABLE CONTRACT between GTE TELECOM MARKETING CORPORATION and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas L. Henry			
Tom Talarico			
Donald J. Schmidt			
Rebecca Rayice			
Cletus R Edmonds			

DATED: 4-26-94.

Sandra E. Kennedy
City Clerk